GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

T,R&B Department - Medical Reimbursement - Sanction of an amount of Rs.90,000/- (Rupees Ninety thousands only) to Sri A.Satish, Conductor, Employee ID:369838, CFMS ID:14944458 of Nuzvid Depot, APPTD towards his wife's treatment for "G2P1L0 AT 31 WEEKS POG, GESTATIONAL DIABETES, PLACENTA PREVIA" at M/s. FERNANDEZ HOSPITAL, HYDERABAD during the period from 29.05.2023 to 05.06.2023 in relaxation of APIMA Rules 1972 – Orders - Issued.

TRANSPORT, ROADS AND BUILDINGS (PTD.1) DEPARTMENT

G.O.RT.No. 199 **Dated: 05-05-2025**
Read:-

From the Commissioner, PTD Letter No.M1/468(952)/2025-PO-III, Dated 21.02.2025.

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ORDER:

In the circumstances reported by the Commissioner, Public Transport Department & E.O., M.D., APSRTC, A.P., Vijayawada in the letter read above, Government after careful examination of the matter hereby sanction an amount of Rs.90,000/- (Rupees Ninety thousands only) as suggested by the Scrutiny Authority as Medical Reimbursement to Sri A.Satish, Conductor, Employee ID:369838, CFMS ID:14944458 of Nuzvid Depot, APPTD towards his wife's treatment for "G2P1L0 AT 31 WEEKS POG, GESTATIONAL DIABETES, PLACENTA PREVIA" at M/s. FERNANDEZ HOSPITAL, HYDERABAD during the period from 29.05.2023 to 05.06.2023, since the treatment was obtained in un-recognized hospital.

2. The medical bills of the individual in original are returned herewith to the Commissioner, Public Transport Department & E.O., M.D., APSRTC, A.P., Vijayawada and he shall take further action in the matter, accordingly.

3. This order is issued with the concurrence of the Finance (FMU-HM & FW) Department vide Fin.U.O.No.FIN01-FMU0PC(HMF1)/671/2025-FMU-HMFW (Computer No. 2788565) Dated.22.4.2025.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

KANTILAL DANDE
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Commissioner, Public Transport Department & E.O., M.D., APSRTC, A.P., Vijayawada (w.e.).
Copy to:-
The Director of Translation, A.P., Undavalli (with a request to translate the above G.O. into Telugu version and furnish the same).

(PTO)

The Finance (FMU-HM & FW) Department.
The PAO, Mangalagiri.
The Director of Treasuries and Accounts, Mangalagiri.
The OSD to Hon'ble Minister for Transport.
The PS to Prl. Secretary to Govt.(TR&B Department).
SF/SC (2751025).

//FORWARDED::BY ORDER//

SECTION OFFICER